Opioid Settlement Funds
Payment Request

To: Finance Office, CDD Lawrence

From: Minerva Grullon, MHTF, CDD

Date: 06/06/2024

Ref: Billing / Drawdown request

	Vendor Name **Benchmarks met for this billing period**	Benchmark Payment amount
	Vendor Name: Complete Recycling Solutions LLC 1075 Airport Road Fall River, MA 02720	
	Description : Hazardous waste disposal related the encampment clean ups	
	"See attached invoice"	$3,500.00
	Invoice #200392	
	Total Bill / Drawdown:	$ 3,500.00
	PROJECT NUMBER: 05097	12,895.00

Final Payment: Yes__X__ No___ ___

Approved for payment:

Minerva Grullon, Project Officer — 6/6/24 Date Payment Approved

Awilda Pimentel, Community Development Director — Date Payment Approved

Finance staff use only:
Vendor#
Purchase order#
Org#050810 Object# Project#05097
Signature_____

Complete Recycling Solutions, LLC
1075 Airport Road
Fall River, MA 02720

Invoice

Date	INV/SR #
3/6/2024	200392

Bill To:

City of Lawrence
ATTN Accounts Payable
200 Common St. Room 201
Lawrence, MA 01840

Generator:

City of Lawrence DPW
Carlos Morel
31 Auburn Street c
Lawrence, MA 01841

P.O. Number	Terms	Rep	Receipt Date	Ship Via
02304610	Due on receipt	LMT	3/21/2024	CRS Pick-Up

Qty	U/M	Description	Rate	Amount
2	Cyb	Non RCRA Latex/Loosepack Materials for Disposal- Cubic Yard Boxes	1,250.00	2,500.00
1	Dm	Flammable Aerosols for Disposal- 15 Dm	475.00	475.00
1	Dm	Flammable Resins/Adhesives- 55 Dm	1,950.00	1,950.00
1	Dm	Flammable Paints/Loose Pack- 55Dm	850.00	850.00
1	Dm	Pesticides Labpack for Disposal- 30 Dm	750.00	750.00
1	Dm	Non-RCRA Consolidation- 55 Dm	650.00	650.00
1	Dm	Alkali Corrosive Labpack- 30 Dm	750.00	750.00
1	Dm	Mixed Acids Labpack- 20 Dm	550.00	550.00
1	Job	Transportation/PPE/Labor/Field Trucks	4,400.00	4,400.00
1	Fee	Emanifest Fee	20.00	20.00

FACIID

Delivering Recycling Solutions

CRS will charge 1.5% per month, retro-active to date of invoice if payment is not received within 30 Days.

Total	$12,895.00
Payments/Credits	$0.00
Balance Due	$12,895.00

Phone #	Fax #	E-mail	Web Site
508-402-7700	508-402-7750	kboyea@crsrecycle.com	www.crsrecycle.com

Purchase Order

Fiscal Year 2024

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number	**02406939**
Purchase Order Date	06/05/2024
Department	COMMUNITY DEVELOPMENT
Required By	06/15/2024

Bill To

Ship To
OFFICE OF COMMUNITY DEVELOPMEN
CITY OF LAWRENCE
360 MERRIMACK ST UNIT 270
LAWRENCE, MA 01843

Vendor
COMPLETE RECYCLING SOLUTIONS LLC
1075 AIRPORT ROAD
FALL RIVER, MA 02720

Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
508-402-7701	LAMARAL@CRSRECYCLE.COM	10319	8574	Cate King	Jannelvy Martinez	

NOTES

PURCHASE MADE UNDER THE COMMONWEALTH OF MA STATEWIDE CONTRACT FAC110

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	HAZARDOUS WASTE DISPOSAL RELATED THE ENCAMPMENT CLEAN UPS Commodity Code: -	1.0000	EACH	$12,895.0000	$12,895.00

GL SUMMARY

050810 - 5380 - 05097	$12,895.00

Shipment of goods or service provided in this purchase order by vendor is considered acceptance of the terms and conditions found on www.cityoflawrence.com/TOC. Vendor affirmatively represents that they have read the terms and conditions and agrees with said terms and conditions.

Total Ext. Price	$12,895.00
Purchase Order Total	**$12,895.00**

DEPARTMENT COPY

Urgent Payment Requests

Awilda Pimentel <awilda.pimentel@CITYOFLAWRENCE.COM>
Fri 6/7/2024 9:21 AM
To:Minerva Grullon <MinervaGrullon@CITYOFLAWRENCE.COM>

Good morning Minerva,

Please process the payment requests this morning.

I am authorizing you to process the payment requests without my signature.

Thank you,
Awilda

Sent from Mail for Windows

Transaction Coding

CITY OF LAWRENCE

Office of Planning & Development

Batch Number	FY YR	FY MO	Amount Batch Total
YR MO DY SE Q			$7,121.04

MUNIS

JOURNAL VOUCHER

Prepared By: c.King

Date: 6/7/2024

Tran Code	R	Document Number	Doc. Ref #	Treas. #	Description	Org	Object	Project	Amount
					Credit Sewer dept	294310	5240		$3,560.52
					Debit Opioid settlement funds	050810	5380	05097	$3,560.52

Sheet Total $7,121.04

reimb backhoe repairs to sewer dep (Opioid funds) $3,560.52

CITY OF LAWRENCE
DEPARTMENT OF PUBLIC WORKS
City Hall • 200 Common Street, Suite 201 • Lawrence, MA 01840
Tel: (978) 620-3090 • www.cityoflawrence.com

Brian A. DePeña
MAYOR OF LAWRENCE

Jorge Jaime
DPW DIRECTOR

INVOICE

200 COMMON STREET ROOM 201
LAWRENCE, MA 01840

DATE: May 31, 2024
INVOICE # 9HOM/5-2024

Company Name:
Street Address:
City Lawrence **State** MA **Zip Code** 01840
Phone: 978-620-3093

DESCRIPTION	AMOUNT
May 31/24-Homeless camp cleanup-Repair Cat Backhoe	
Parts	**$289.79**
Labor	**$2,925.00**
Miscellaneous	**$345.73**
Jorge Jaime	
Director of Public Works	
TOTAL	**$ 3,560.52**

Make all checks payable to City of Lawrence Parking 200 Common St. Room 201, Lawrence, MA 01840.
If you have any questions concerning this invoice please contact Cathy Vaillancourt at 978-620-3093.

INVOICE PROPOSAL

PROPOSAL NUMBER INP1092483
PROPOSAL DATE 5/23/2024
PO NUMBER

BILL TO

City of Lawrence DPW
200 Common St Rm 200
Lawrence, MA 01840
USA

SHIP TO

City of Lawrence DPW
31 Auburn St
Lawrence, MA 01841
USA

SERVICE CALL	INVOICE ACCOUNT	ORDER ACCOUNT	STORE	SALESPERSON	PAGE
CSR0884711	3900150	3900150	North Reading	Foley, Michael	1 of 2

MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT NUMBER	MILTON CAT EQID	SMU	DIVISION
AA	430F2	HWG00186		EQ016064	3745	General Line

QTY	TRANS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

03 TROUBLESHOOT - FAULT CODE

Customer complaint: Machine is DOWN with active faultlt codes with massive oil leak.
Resultant damage: N/A
Cause of failure:
Repair process comments: Did PSReport. Active Diagnostic Code 4377-12 Aftertreatment #1 Outlet NH3: Failure. Removed covers, tested wiring – OK. Ordered 421-7787 NH3 controller, 421-7786 sensor. Wiped down/cleaned hydraulic lines under machine. Found couple fitting loose. Replaced parts for Aftertreatment #1 Outlet NH3 sensor. Topped off fluids. NOTE: They supplied fluids. 3/4-gallon motor oil, 1gal coolant. Ran machine did aftertreatment functional test, Passed. Ran hydraulic functions could not find leak.
Returned 5/6 customer has small hydraulic leak. Ran machine, found ride control hydraulic line has small leak. Ordered 363-5880 hydraulic line. Drove to North Reading to pick up parts. Installed. Ran machine. OK. Returned machine to service.

Parts				
1	4217787	Controller A	289.79	289.79
Labor				
		Total Labor		2,725.00
Miscellaneous				
1		Environmental Services	111.73	111.73

Total Segment Parts	289.79
Total Segment Labor	2,725.00
Total Segment Miscellaneous	111.73
Segment 03 Total:	**3,126.52**

50 TRAVEL TO/FROM - MACHINE

CONTINUED

INVOICE PROPOSAL

PROPOSAL NUMBER INP1092483
PROPOSAL DATE 5/23/2024
PO NUMBER

BILL TO

City of Lawrence DPW
200 Common St Rm 200
Lawrence, MA 01840
USA

SHIP TO

City of Lawrence DPW
31 Auburn St
Lawrence, MA 01841
USA

SERVICE CALL	INVOICE ACCOUNT	ORDER ACCOUNT	STORE	SALESPERSON	PAGE
CSR0884711	3900150	3900150	North Reading	Foley, Michael	2 of 2

MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT NUMBER	MILTON CAT EQID	SMU	DIVISION
AA	430F 2	HWG00186		EQ016064	3745	General Line

QTY	TRANS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Miscellaneous				
52	MARI100Mileage	MA & RI 100 Mileage	4.50	234.00

Total Segment Parts	0.00
Total Segment Labor	200.00
Total Segment Miscellaneous	234.00
Segment 50 Total:	**434.00**

Total Invoice Parts	**289.79**
Total Invoice Labor	**2,925.00**
Total Invoice Miscellaneous	**345.73**

Proposal Amount	**3,560.52**

Terms: Charge - Net10 Prox

Re: INVOICE 9HOM-5-2024

William Hale <WHale@cityoflawrence.com>
Thu 6/6/2024 4:00 PM

To:Cate King <CKing@CITYOFLAWRENCE.COM>
Cc:Ericka Liverett <ELiverett@CITYOFLAWRENCE.COM>;Susan Fink <SFink@CITYOFLAWRENCE.COM>;Cathy Vaillancourt <CVaillancourt@CITYOFLAWRENCE.COM>

Hi Cate, please see attached account for reimbursement. Thank you.

Fund	29 ···	SWR & WTR	Acct	29 -40-0044-0093-000000-000000-0000-0000-5240 -	
Org	294310 ···	SEWER	Acct name	REPAIRS AND MAINTENANCE	
Object	5240 ···	R & M	Type	Expense	Status Active
Project	···		Rollup	···	
			Sub-Rollup	···	

William C. Hale III
Water & Sewer Commissioner
400 Water Street
Lawrence, MA 01840
P: 978-620-3588

From: Cathy Vaillancourt <CVaillancourt@CITYOFLAWRENCE.COM>
Sent: Thursday, June 6, 2024 3:41 PM
To: William Hale <WHale@cityoflawrence.com>
Cc: Ericka Liverett <ELiverett@CITYOFLAWRENCE.COM>; Cate King <CKing@CITYOFLAWRENCE.COM>; Susan Fink <SFink@CITYOFLAWRENCE.COM>
Subject: Fw: INVOICE 9HOM-5-2024

Hi Billy,
Can you please provide the account to Cate King for reimbursement for Milton Cat for your Backhoe repair for the Homeless Camp cleanup.

Thanks,

Cathy Vaillancourt
DPW Finance Officer
City of Lawrence
200 Common Street

Lawrence, MA 01840
Office:(978)-620-3093
Fax: (978)-722-9160
www.cityoflawrence.com

From: Cate King <CKing@CITYOFLAWRENCE.COM>
Sent: Monday, June 3, 2024 9:07 AM
To: Cathy Vaillancourt <CVaillancourt@CITYOFLAWRENCE.COM>
Cc: Susan Fink <SFink@CITYOFLAWRENCE.COM>
Subject: Fw: INVOICE 9HOM-5-2024

Cathy,
can you let me know what codes you want this put into? I am just back from vacation today but I hope to get this done today or tomorrow.

thank you!

PLEASE NOTE OUR NEW ADDRESS
Cate King
Finance Officer
City of Lawrence
Planning and Community Development
360 Merrimack Street
Unit 270, Entrance K
Lawrence , MA 01843
(978) 620-3512

From: Awilda Pimentel <awilda.pimentel@CITYOFLAWRENCE.COM>
Sent: Monday, June 3, 2024 7:34 AM
To: Susan Fink <SFink@CITYOFLAWRENCE.COM>; Cate King <CKing@CITYOFLAWRENCE.COM>; Minerva Grullon <MinervaGrullon@CITYOFLAWRENCE.COM>
Cc: Evelisse Pitta <Epitta@CITYOFLAWRENCE.COM>; Awilda Pimentel <awilda.pimentel@CITYOFLAWRENCE.COM>
Subject: FW: INVOICE 9HOM-5-2024

Sent from Mail for Windows

From: Fraritza Vasquez <Fraritza.vasquez@CITYOFLAWRENCE.COM>
Sent: Friday, May 31, 2024 11:21:27 AM
To: Awilda Pimentel <awilda.pimentel@CITYOFLAWRENCE.COM>
Cc: Cathy Vaillancourt <CVaillancourt@CITYOFLAWRENCE.COM>
Subject: INVOICE 9HOM-5-2024

Good Morning, Awilda.

I hope you are having a wonderful day.
Attached is the invoice for the repair of one of our machines used for cleaning homeless camps.
Best,

Fraritza Vasquez | **Principal Account Clerk-Capital Assets**
City of Lawrence | Department of Public Works
200 Common Street, Room 201
Lawrence, Massachusetts 01840
| fraritza.vasquez@cityoflawrence.com

CONFIDENTIALITY NOTICE
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Urgent Payment Requests

Awilda Pimentel <awilda.pimentel@CITYOFLAWRENCE.COM>
Fri 6/7/2024 9:21 AM
To:Minerva Grullon <MinervaGrullon@CITYOFLAWRENCE.COM>

Good morning Minerva,

Please process the payment requests this morning.

I am authorizing you to process the payment requests without my signature.

Thank you,
Awilda

Sent from Mail for Windows

Transaction Coding

CITY OF LAWRENCE

Office of Planning & Development

Sent to Lynn 06/19/24

MUNIS

JOURNAL VOUCHER

Batch Number							
Y	R	M	O	D	Y	S	E	Q

F Y	F Y
Y R	M O

Amount Batch Total
$53,088.96

Prepared By: c.King

Date: 6/19/2024

Tran Code	R	Document Number	Doc. Ref #	Treas. #	Description	Org	Object	Project	Amount
					Credit DPW	014060	5130		$26,544.48
					Debit Opioid settlement funds	050810	5380	05097	$26,544.48

Sheet Total $53,088.96

Partial reimbursement to DPW

CITY OF LAWRENCE
DEPARTMENT OF PUBLIC WORKS
City Hall • 200 Common Street, Suite 201 • Lawrence, MA 01840
Tel: (978) 620-3090 • www.cityoflawrence.com

Brian A. DePeña
MAYOR OF LAWRENCE

Jorge Jaime
DPW DIRECTOR

MEMORANDUM

TO: RAMONA CEBALLOS, AWILDA PIMENTEL, LYNN TRAN, MINERVA GRULLON.

FROM: JORGE JAIME, DPW DIRECTOR

SUBJECT: INVOICES RELATED TO THE OPIOID INTER-AGENCY AGREEMENT WITH THE OPD.

DATE: MAY 22, 2024

Please find enclosed a copy the invoices related to the Opioid Inter-agency Agreement with OPD, ready for processing. Each invoice provides a detailed breakdown of the costs, including labor hours, equipment, and supplies used to clear the homeless encampment on various streets.

If you have any questions or concerns do not hesitate to contact me.

Thank you,

cb/

Enclosures

Partial Reimbursement
of $26,544.48
Processed on 6/19/24

CITY OF LAWRENCE

DEPARTMENT OF PUBLIC WORKS

City Hall • 200 Common Street, Suite 201 • Lawrence, MA 01840
Tel: (978) 620-3090 • www.cityoflawrence.com

Brian A. DePeña
MAYOR OF LAWRENCE

Jorge Jaime
DPW DIRECTOR

INVOICE

200 COMMON STREET ROOM 201
LAWRENCE, MA 01840

DATE: May 16, 2024
INVOICE # 1HOM/5-2024

Company Name:
Street Address:
City Lawrence **State** MA **Zip Code** 01840
Phone: 978-620-3093

DESCRIPTION	AMOUNT
May 9/24-Homeless camp cleanup on Jordan St by Boys & Girls Club	
1 Backhoe Op 4hrs @ $42.0399	$168.15
2 Hi Special 4hrs @ 38.9539	$311.63
1 HMEO 4hrs @ 30.67	$122.70
3 MEO 4hrs @ 28.9294	$347.15
1 Foreman 4hrs @ 49.6421	$198.58
1 Supervisor 4hrs @ 47.1928	$188.77
EQUIPMENT	
4 Dumps Trucks 4hrs @ ea. 75	$1,200
1 Loader 4hrs @ ea. 200	$800
1 Backhoe 4hrs @ ea. 200	$800
1 Bodcat 4hrs @ ea. 150	$600
Jorge Jaime	
Director of Public Works	
TOTAL	**$ 4,736.98**

Make all checks payable to City of Lawrence Parking 200 Common St. Room 201, Lawrence, MA 01840.
If you have any questions concerning this invoice please contact Cathy Vaillancourt at 978-620-3093.

CITY OF LAWRENCE
DEPARTMENT OF PUBLIC WORKS
City Hall • 200 Common Street, Suite 201 • Lawrence, MA 01840
Tel: (978) 620-3090 • www.cityoflawrence.com

Brian A. DePeña
MAYOR OF LAWRENCE

Jorge Jaime
DPW DIRECTOR

INVOICE

200 COMMON STREET ROOM 201
LAWRENCE, MA 01840

DATE: May 16, 2024
INVOICE # 2HOM/5-2024

Company Name:
Street Address:
City Lawrence **State** MA **Zip Code** 01840
Phone: 978-620-3093

DESCRIPTION	AMOUNT
May 8/24-Homeless camp cleanup on Jordan St by Boys & Girls Club	
1 Backhoe Op 4hrs @ $42.0399	**$168.15**
2 Hi Special 4hrs @ 38.9539	**$311.63**
1 HMEO 4hrs @ 30.67	**$122.70**
1 MEO 4hrs @ 28.9294	**$115.71**
1 Foreman 4hrs @ 49.6421	**$198.58**
1 Supervisor 4hrs @ 47.1928	**$188.77**
EQUIPMENT	
2 Dumps Trucks 4hrs @ ea. 75	**$600**
1 Loader 4hrs @ ea. 200	**$800**
1 Backhoe 4hrs @ ea. 200	**$800**
1 Bodcat 4hrs @ ea. 150	**$600**
Jorge Jaime	
Director of Public Works	
TOTAL	**$ 3,905.54**

Make all checks payable to City of Lawrence Parking 200 Common St. Room 201, Lawrence, MA 01840.
If you have any questions concerning this invoice please contact Cathy Vaillancourt at 978-620-3093.

CITY OF LAWRENCE
DEPARTMENT OF PUBLIC WORKS
City Hall • 200 Common Street, Suite 201 • Lawrence, MA 01840
Tel: (978) 620-3090 • www.cityoflawrence.com

Brian A. DePeña
MAYOR OF LAWRENCE

Jorge Jaime
DPW DIRECTOR

INVOICE

200 COMMON STREET ROOM 201
LAWRENCE, MA 01840

DATE: May 16, 2024
INVOICE # 3HOM/5-2024

Company Name:
Street Address:
City Lawrence **State** MA **Zip Code** 01840
Phone: 978-620-3093

DESCRIPTION	AMOUNT
May 8/24-Homeless camp cleanup on Jordan St by Boys & Girls Club	
1 Backhoe Op 8hrs @ $42.0399	$336.31
1 Hi Special 8hrs @ 38.9539	$311.63
2 MEO 8hrs @ 28.9294	$462.87
1 Foreman 8hrs @ 49.6421	$397.13
1 Supervisor 8hrs @ 70.7892	$377.54
EQUIPMENT	
2 Dumps Trucks 8hrs @ ea. 75	$1,200
1 Loader 8hrs @ ea. 200	$1,600
1 Backhoe 8hrs @ ea. 200	$1,600
UTILITIES	
2 Trash Container @ ea. 800	$1,600
Jorge Jaime	
Director of Public Works	
TOTAL	**$ 7,885.48**

Make all checks payable to City of Lawrence Parking 200 Common St. Room 201, Lawrence, MA 01840.
If you have any questions concerning this invoice please contact Cathy Vaillancourt at 978-620-3093.

CITY OF LAWRENCE

DEPARTMENT OF PUBLIC WORKS

City Hall • 200 Common Street, Suite 201 • Lawrence, MA 01840
Tel: (978) 620-3090 • www.cityoflawrence.com

Brian A. DePeña
MAYOR OF LAWRENCE

Jorge Jaime
DPW DIRECTOR

INVOICE

200 COMMON STREET ROOM 201
LAWRENCE, MA 01840

DATE: May 16, 2024
INVOICE # 4HOM/5-2024

Company Name:
Street Address:
City Lawrence **State** MA **Zip Code** 01840
Phone: 978-620-3093

DESCRIPTION	AMOUNT
Feb 8/24-Feb 9/24-Homeless Cleanup on Rail Trail Behind Colony	
Foos 439 Haverhill St	
1 Backhoe Op 8hrs @ $42.0399	$336.31
1 Hi Special 8hrs @ 38.9539	$311.63
2 MEO 8hrs @ 28.9294	$462.87
1 Foreman 8hrs @ 49.6421	$397.13
1 Supervisor 8hrs @ 47.1928	$377.54
EQUIPMENT	
2 Dumps Trucks 8hrs @ ea. 75	$1,200
1 Loader 8hrs @ ea. 200	$1,600
1 Bodcat 8hrs @ ea. 150	$1,200
1 Backhoe 8hrs @ ea. 200	$1,600
UTILITIES	
2 Trash Container @ ea. 800	$1,600
30 Gas Tanks @ ea. 20	$600
25 Tires @ ea. 18	$450
Jorge Jaime	
Director of Public Works	
TOTAL	**$ 10,135.48**

Make all checks payable to City of Lawrence Parking 200 Common St. Room 201, Lawrence, MA 01840.
If you have any questions concerning this invoice please contact Cathy Vaillancourt at 978-620-3093.

CITY OF LAWRENCE

DEPARTMENT OF PUBLIC WORKS

City Hall • 200 Common Street, Suite 201 • Lawrence, MA 01840
Tel: (978) 620-3090 • www.cityoflawrence.com

Brian A. DePeña
MAYOR OF LAWRENCE

Jorge Jaime
DPW DIRECTOR

INVOICE

200 COMMON STREET ROOM 201
LAWRENCE, MA 01840

DATE: May 16, 2024
INVOICE # 5HOM/5-2024

Company Name:
Street Address:
City Lawrence **State** MA **Zip Code** 01840
Phone: 978-620-3093

DESCRIPTION	AMOUNT
April 9/24- April 10/24- April 16/24-Homeless Cleanup on 290 Water St	
1 Backhoe Op 12hrs @ $42.0399	$504.47
1 Hi Special 12hrs @ 38.9539	$467.44
2 MEO 12hrs @ 28.9294	$347.15
1 Foreman 12hrs @ 49.6421	$595.70
1 Supervisor 12hrs @ 47.1928	$566.28
EQUIPMENT	
2 Dumps Trucks 12hrs @ ea. 75	$1,800
1 Loader 12hrs @ ea. 200	$2,400
1 Bodcat 12hrs @ ea. 150	$1,800
1 Backhoe 12hrs @ ea. 200	$2,400
UTILITIES	
2 Trash Container @ ea. 800	$1,600
12 Gas Tanks @ ea. 20	$240
9 Tires @ ea. 18	$162
Jorge Jaime	
Director of Public Works	
TOTAL	**$ 12,883.04**

Make all checks payable to City of Lawrence Parking 200 Common St. Room 201, Lawrence, MA 01840.
If you have any questions concerning this invoice please contact Cathy Vaillancourt at 978-620-3093.

CITY OF LAWRENCE

DEPARTMENT OF PUBLIC WORKS

City Hall • 200 Common Street, Suite 201 • Lawrence, MA 01840
Tel: (978) 620-3090 • www.cityoflawrence.com

Brian A. DePeña
MAYOR OF LAWRENCE

Jorge Jaime
DPW DIRECTOR

INVOICE

200 COMMON STREET ROOM 201
LAWRENCE, MA 01840

DATE: May 16, 2024
INVOICE # 6HOM/5-2024

Company Name:
Street Address:
City Lawrence **State** MA **Zip Code** 01840
Phone: 978-620-3093

DESCRIPTION	AMOUNT
May 16/24-Homeless camp cleanup on Jordan St by Boys & Girls Club	
1 Backhoe Op 4hrs @ $42.0399	$168.15
2 Hi Special 4hrs @ 38.9539	$311.63
3 MEO 4hrs @ 28.9294	$347.15
1 Foreman 4hrs @ 49.6421	$198.58
1 Supervisor 4hrs @ 47.1928	$188.77
EQUIPMENT	
1 Bodcat 4hrs @ ea. 150	$600
1 Loader 4hrs @ ea. 200	$800
1 Backhoe 4hrs @ ea. 200	$800
UTILITIES	
30 Tires @ ea. 18	$540
8 Gas Tanks @ ea. 20	$1,600
Jorge Jaime	
Director of Public Works	
TOTAL	**$ 5,554.28**

Make all checks payable to City of Lawrence Parking 200 Common St. Room 201, Lawrence, MA 01840.
If you have any questions concerning this invoice please contact Cathy Vaillancourt at 978-620-3093.

CITY OF LAWRENCE
DEPARTMENT OF PUBLIC WORKS
City Hall • 200 Common Street, Suite 201 • Lawrence, MA 01840
Tel: (978) 620-3090 • www.cityoflawrence.com

Brian A. DePeña
MAYOR OF LAWRENCE

Jorge Jaime
DPW DIRECTOR

INVOICE

200 COMMON STREET ROOM 201
LAWRENCE, MA 01840

DATE: May 16, 2024
INVOICE # 7HOM/5-2024

Company Name:
Street Address:
City Lawrence **State** MA **Zip Code** 01840
Phone: 978-620-3093

DESCRIPTION	AMOUNT
Feb 8/24-Feb 9/24-April 9/24-April 10/24-April16/24-May 8/24-May 9/24-May 10/24-May 16/24 Work Developed in Accounting.	
1 Clerk 20hrs @ 35.2792	705.58
Jorge Jaime **Director of Public Works**	
TOTAL	**$ 705.58**

Make all checks payable to City of Lawrence Parking 200 Common St. Room 201, Lawrence, MA 01840.
If you have any questions concerning this invoice please contact Cathy Vaillancourt at 978-620-3093.

CITY OF LAWRENCE
DEPARTMENT OF PUBLIC WORKS
City Hall • 200 Common Street, Suite 201 • Lawrence, MA 01840
Tel: (978) 620-3090 • www.cityoflawrence.com

Brian A. DePeña
MAYOR OF LAWRENCE

Jorge Jaime
DPW DIRECTOR

INVOICE

200 COMMON STREET ROOM 201
LAWRENCE, MA 01840

DATE: May 21, 2024
INVOICE # 8HOM/5-2024

Company Name:
Street Address:
City Lawrence **State** MA **Zip Code** 01840
Phone: 978-620-3093

DESCRIPTION	AMOUNT
May 21/24- Cleaning the rear of the following streets: Riverview PL, Merrimack view Ct, Calafateo CT	
1 Backhoe Op 4hrs @ $42.0399	**$168.15**
2 Hi Special 4hrs @ 38.9539	**$311.63**
2 MEO 4hrs @ 28.9294	**$115.71**
1 Supervisor 4hrs @ 70.7892	**$283.15**
EQUIPMENT	
1 Loader 4hrs @ ea. 200	**$800**
1 Backhoe 4hrs @ ea. 200	**$800**
1 Bodcat 4hrs @ ea. 150	**$600**
Jorge Jaime	
Director of Public Works	
TOTAL	**$ 3,078.64**

Make all checks payable to City of Lawrence Parking 200 Common St. Room 201, Lawrence, MA 01840.
If you have any questions concerning this invoice please contact Cathy Vaillancourt at 978-620-3093.

Transaction Coding

CITY OF LAWRENCE

Office of Planning & Development

Batch Number								
Y	R	M	O	D	Y	S	E	Q

F Y	F Y
Y R	M O

Amount Batch Total
$1,000.00

MUNIS

JOURNAL VOUCHER

Prepared By: c.King

Date: 1/8/2024

Tran Code	R	Document Number	Doc. Ref #	Treas. #	Description	Org	Object	Project	Amount
					Credit DPW	011010	5420		$500.00
					Debit Opioid settlement funds	050810	5380	05097	$500.00

Sheet Total $1,000.00

reimb library carpet cleaning to DPW (Opioid funds) $500.00

ALBERTO'S CLEANING SERVICES

Carpet • Hardwood Floors • Tiles • Ceramic

269 Jackson Street – Lawrence, MA 01841

Español (978) 590-9449 - English (978) 884-9451

3728

DATE: _____

CUST. NAME + Lawrence Public Library

ADDRESS: + 51 Lawrence St. Lawrence, MA 01840

TEL: 978-620-3600

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDS. RETD.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	Carpet Cleaning		$500

All claims and returned goods MUST be accompanied by this bill

Thank You!

TAX	
TOTAL	$500

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
31973	ALBERTO CLEANING SERVICES INC	320797	03/03/2023	**$500.00**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
02/23/2023	3728	CLEANING AT LAWRENCE PUBLIC LIBRARY		$500.00
		GL #: 011010-5420	$500.00	

City of Lawrence
200 Common Street
Lawrence, MA 01840

Enterprise Bank
53-274/113

Vendor Number	Check Number	Check Date
31973	**320797**	**03/03/2023**

VOID 90 DAYS FROM DATE OF ISSUE

*** Five Hundred Dollars And Zero Cents *** **$500.00**

Pay To
The
Order Of

ALBERTO CLEANING SERVICES INC
269 JACKSON STREET
LAWRENCE, MA 01841

MP
Treasurer / Collector

⑈00320797⑈ ⑆011302742⑆ 995335⑈

NE Trauma Services

391 Oakland Street
Mansfield, MA 02048

508-964-4900

Invoice

Date	Invoice #
2/14/2023	100874

Bill To

Lawrence Police Department
90 Lowell Street
Lawrence, MA 01840

Job Description

Bio-Hazardous cleaning:
Clean and sanitize auditorium
after it was used to house
Homeless Population:
Work done 2/6/23

P.O. No.
Multiple area's

Insured's Name	Lawrence Police Department
Property Address	51 Lawrence Street
City/State	Lawrence, Ma

Terms
Net 30

Description	Qty	Price	Amount
Emergency Response/ Setup Charge/ Travel -	1		
BIO-CLEANING Special Police Rate			
Crew-Supervisor (Total Hours Worked)	5	75.00	375.00
Technician #1 (Total Hours Worked)	5	65.00	325.00
Bio-Hazardous Waste Removal - # of Units (approx. 50 lbs. per unit)	1	50.00	50.00
Debris Removal Trash Bags / boxes (Per Unit)	2	5.00	10.00
Rug Doctor	1	75.00	75.00
BIO-CLEANUP CHEMICALS			
Benefect			
Bio-Esque			
Shockwave	2	23.95	47.90
PERSONAL PROTECTIVE EQUIPMENT	4	75.00	300.00
A Unit Consists Of:			
Tyvek Suit			
TB Rated Surgical Mask/FullFace Respirator			
Chemical Resistant Gloves (Double Gloved)			
Splash Goggles/Full Face Respirator			
Disposable Rubber Boots			
Tyvek Hat and Head Band			
RESTORATION SUPPLIES			
Scrub Pads	15	1.85	27.75
Microbial Mop Heads	2	14.88	29.76
Broom And Dust Pans	1	12.00	12.00
Duct Tape	1	5.75	5.75
Paper Towels	5	2.25	11.25

Tax ID # 83-1950205

Credit	$0.00
Balance Due	$1,269.41

TRAUMA SERVICES

27154

Biohazard Remediation Specialists
Over 25 Years Experience

391 Oakland Street Mansfield, MA 02048
888.648.7262

INVOICE TO FOLLOW

Job Site: 51 Lawrence St. Lawrence MA

Technician: PeterAnn, Joe **Date:** 2-6-23

This report provides a brief description of who was present, what happened, when it happened, where it happened, how it happened and to whom. Details of Trauma Services work performed are to be included on the appropriate "Detail of Time Breakdown" forms. In some situations this form may be your final invoice.

Type of Clean Up: ☐ Blood ☐ Feces ☐ Urine ☑ Other Disinfectant

Type of Structure (Please include cell #'s and squad car #'s):

Cell _____

Squad _____

Kiosk _____

Sharps Container (By Size/Number) _____

Other _____

Contract Terms

Arrival Time 9 : 10 (AM)/PM Initials: PW Finish Time 1 : 40 PM Initials: PW

Job Type: ☐ **Single Unit** ☐ **Multiple Units** ☐ **Annual Clean** ☐ **Hazmat Cleaning**

Narrative: Complete wipe up of Auditorum.

Signature of Satisfaction: _____ Printed Name: Julissa Perreaux

Title: Asst. Director Date: 2/6/2023

Trauma Services Tax ID #: 83-1950205

Please make checks payable to Trauma Services
391 Oakland Street Mansfield, MA 02048

Purchase Order

Fiscal Year 2024

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order Number	**02403595**
Purchase Order Date	**01/09/2024**
Department	**COMMUNITY DEVELOPMENT**
Required By	**01/11/2024**

Delivery must be made within doors of specified destination.

Bill To 008
OFFICE OF COMMUNITY DEVELOPMEN
CITY OF LAWRENCE
360 MERRIMACK ST UNIT 270
LAWRENCE, MA 01843

Ship To
OFFICE OF COMMUNITY DEVELOPMEN
CITY OF LAWRENCE
360 MERRIMACK ST UNIT 270
LAWRENCE, MA 01843

Vendor
NEW ENGLAND TRAUMA SERVICES LLC
391 OAKLAND STREET
MANSFIELD, MA 02048

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
800-648-7262	MIKEWISE@TRAUMASERVICES.COM	32270	4537	Cate King	Jannelvy Martinez	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	BIO HAZARDOUS CLEAN UP OF LIBRARY AUDITORIUM AFTER ITS USE AS AN EMERGENCY SHELTER DURING SUBZERO WEATHER Commodity Code: -	1.0000	EACH	$1,269.4100	$1,269.41

GL SUMMARY

050810 - 5380 - 05097	$1,269.41

Shipment of goods or service provided in this purchase order by vendor is considered acceptance of the terms and conditions found on www.cityoflawrence.com/TOC. Vendor affirmatively represents that they have read the terms and conditions and agrees with said terms and conditions.

Total Ext. Price	$1,269.41
Purchase Order Total	**$1,269.41**

DEPARTMENT COPY